

RE: Statement

Subject: RE: Statement
From: Jennifer Quintero <jquintero@ccala.org>
Date: 09/29/2017 09:29 AM
To: Joan Noble <jnoble@downtownla.com>

Super helpful thank you!

From: Joan Noble [mailto:jnoble@downtownla.com]
Sent: Friday, September 29, 2017 9:27 AM
To: Jennifer Quintero <jquintero@ccala.org>
Subject: RE: Statement

The code is 1410-000-01 (Due from DCBID) and Armanino does the invoicing. They send them to me directly via email.

From: Jennifer Quintero [<mailto:jquintero@ccala.org>]
Sent: Friday, September 29, 2017 9:22 AM
To: Joan Noble <jnoble@downtownla.com>
Subject: RE: Statement

What is the code for DCBID and how do I create an invoice? Never done any of this before.

From: Joan Noble [<mailto:jnoble@downtownla.com>]
Sent: Friday, September 29, 2017 9:10 AM
To: Jennifer Quintero <jquintero@ccala.org>
Subject: RE: Statement

Hi Jenn,

CCA pays the full amount but when it gets coded, it is split between CCA and DCBID. We pay our portion whenever we receive the inter-company billing for the month.

Best,

Joan Noble
Staff Accountant



DCBID-Logo

Downtown Center Business Improvement District
626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017
Call: 213-416-7516 | Fax: 213-624-0858
Web: DowntownLA.com

From: Jennifer Quintero [<mailto:jquintero@ccala.org>]
Sent: Friday, September 29, 2017 8:41 AM
To: Joan Noble <jnoble@downtownla.com>
Subject: FW: Statement

Good Morning Joan!

As this is the last shared rent invoice for the 200 space – how should I go about paying this invoice? Do we pay half and DCBID pays half?

Let me know, thanks!
Jenn

From: Jessica Lall
Sent: Thursday, September 28, 2017 5:32 PM
To: Jennifer Quintero <jquintero@ccala.org>
Subject: Fwd: Statement

We need to make sure the dcbid pays their portion

Best,

Jessica
213-416-7512 (o)

Sent from my iPhone, please excuse brevity and typos.

Begin forwarded message:

From: <kriddle@barkerpacific.com>
Date: September 28, 2017 at 4:30:32 PM PDT
To: <jlall@ccala.org>
Cc: <jlall@ccala.org>
Subject: Statement
Reply-To: <kriddle@barkerpacific.com>

Dear Jessica,

Attached is your monthly tenant statement for your lease at Golden Boy Wilshire, LLC. Please review and submit payment.

Thank you for your prompt attention to this matter.

Regards,
Karla Riddle

—image001.png—



—Attachments:—

image001.png

5.8 KB